January 5, 2010 3:16:31 PM

Item ID:

D3823-2KGY

Accept



Setup Start



Stop

Revision ID:

Item Name:

Overhead Rear, RH-Grey

Start Date:

05/01/2010

Start Qty: 1.00 Req'd Qty: 1.00



Cust Item ID: Cusamer:

Reference:

Approvals:

Required Date: 15/01/2010

Date:

SPC (Y/N):

Date:

Date:

Start Rus



Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ Run Hours Draw Number Draw Rev.

Plan Code

Qty

Accept Reject Qty

Reject læsø. Number Stereo

Draw Nbr

**Revision Nbr** 

100

HandThermo

Memo

0.00

Hand Finishing Thermoforming

1-Cut Sheet to required Blank size

0.00

0.00



Thermoform

110

Memo

0.00

Thermoforming Machine

1-Machine Set-Up

2-Pre-heat Tool to required temp.

3-Thermoform as per Dwg and Folio #FTA031using tool DT9113

Dwg Rev:

Folio Rev:

W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PR	OCEDURE CHAN	IGE		Ву	Date	Qty Approve Chief Eng Prod Mg		Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	Jory:	_ NCI	R: Yes	No DQ	A:	Date: _	
	Resc	olution:	Disposition	<b>:</b>	_ QA:	N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE	(NCR	)			
DATE	OTED	Description of NC		Corrective Action Secti	ion B		Verifi	cation	Approval	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		ion C	Chief Eng	QC Inspector
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#### Work Order ID 55090



January 5, 2010 3:16:31 PM

Required Date: 15/01/20 3

Item ID:

**D3823-2KGY** 

Overhead Rear, RH-Grey

Accept



Setup Start



Stop

Item Name: **Start Date:** 

Revision ID:

05/01/2010 Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID: **Eustomer:** 

Draw

Number

Reference:

Date: \_\_\_\_\_

Tooling:

Date:

Start



Approvals:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

Operation Description Set Up/ Run Hours

Draw Rev.

Plan Code

Accept Qty

Run

Qty

Reject Reject Number

Insp. Stamp

120

QC

Memo

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

Quality Control

Visually inspect part for proper formation and texture

Date:

130

QC8- Inspect parts - second check.

0.00



QC

Memo

0.00

Quality Control

140

0.00

HandThermo

Memo

0.00

Hand Finishing Thermoforming

1-Trim to finished dimensions as per Dwg

W/O:		WORK ORDER (	CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date:	

 Resolution: \_\_\_\_\_\_\_\_ Disposition: \_\_\_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_

NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCR)									
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto						
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### Work Order ID 55090

Page 3

January 5, 2010 3:16:31 PM

Item ID:

D3823-2KGY

Accept



Setup Start



Stop

Revision ID: Item Name:

Overhead Rear, RH-Grey

Start Date:

05/01/2010

Start Oty: 1.00

Required Date: 1501/2010 Req'd Qty: 1.00



Cust Item ID: Customer:



Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

QC:

Date: \_\_\_\_\_

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

150

OC.

Quality Control

Operation Description

QC2- Inspect parts off machine FAI/FAIB

Set Up/ Run Hours

Draw Number Draw Rev.

Plan Code

Accept Qty

Run

Reject Qty

Reject Number Stamp

Insp.

Memo

Memo

Memo

Complete FAI document

0.00

0.00

160

QC

Quality Control

QC5- Inspect part completeness to step on W/O

=>S 10/01/26

170

Packaging

Identify as per dwg & Stock Location:

0.00

0.00

10-1-28

Packaging

1410			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	DI ODDED OUANG	\				
W/O:		· · · · · · · · · · · · · · · · · · ·	WO	RK ORDER CHANG	iES				,
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NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC	Section A   Initial   Action Description   Sign &   Section	cation	Approval	Approval			
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#### Work Order ID 55090



Page 4

January 5, 2010 3:16:31 PM

Item ID:

D3823-2KGY

Overhead Rear, RH-Grey

Accept

Setup Start

Stop



Revision ID: Item Name:

Start Date:

05/01/2010

Start Qty: 1.00 Reg'd Qty: 1.00

Operation

Description

Cust Item ID: **Customer:** 

Draw

Number

Reference:

Required Late: 15/01/2010

Process Plan:

Date:

Tooling:

Date:

Start

Run

Approvals:

Date:

SPC (Y/N):

Set Up/

Date:

Stop



Sequence ID/ Work Center ID

180

QC

Memo

QC21- Final Inspection - Work Order Release

Run Hours

0.00

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Quality Control

0.00

W/O:			W	ORK ORDER CHANG	ES		11 - 2 - 11						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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		77			7								

### **Picklist Print**

January 5, 2010 3:16:36 PM

Work Order ID: 55090

Parent Item:

Comments:

D3823-2KGY

Parent Item Name: Overhead Rear, RH-Grey



Start Date: 05/01/2010

Required Date: 15/01/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Component tem ID/	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Lace Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	rate Essued	Status
MKYD6185S.080-P3-	·	Purchased	No			sf	519.7508	11.1556			

52068

Kydex steel grey

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

111807

519.7508

519.7508

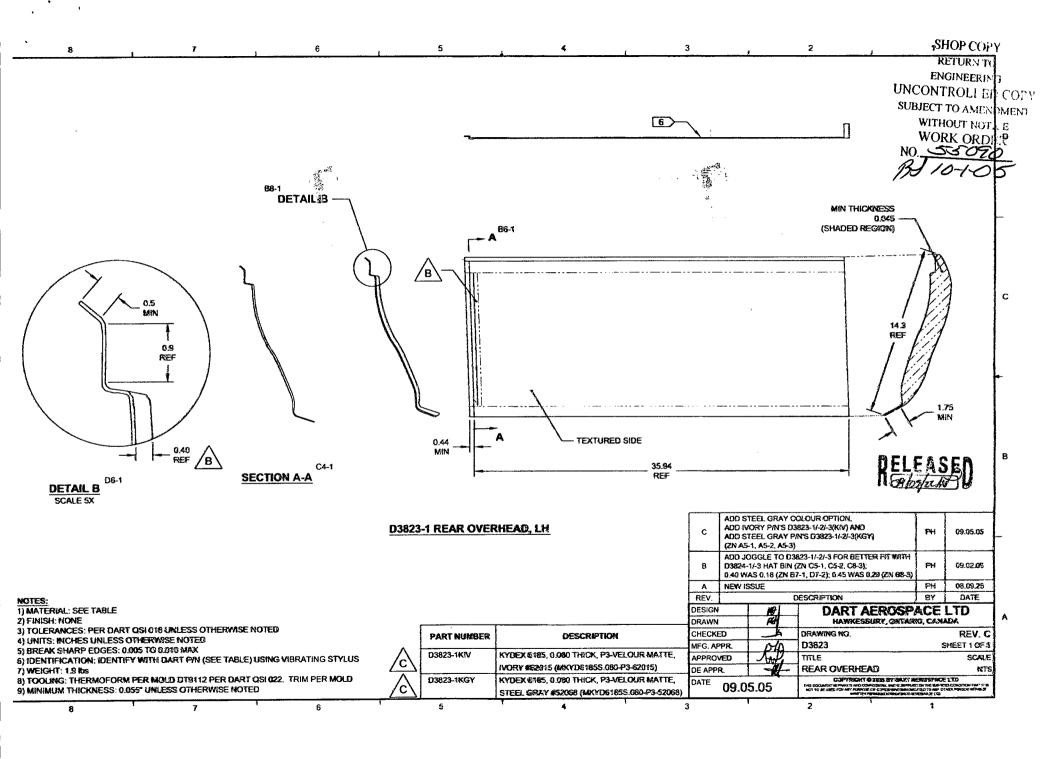
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inspection Dwg: D3	823 Rev: C					Page 1 of 1
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Description			Accept	Reject	Method of Inspection	Comments
Inside Radii less than	11		V			
Shape Definition			V			
Texture Retention			V			
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0.055	Min	0,0671				
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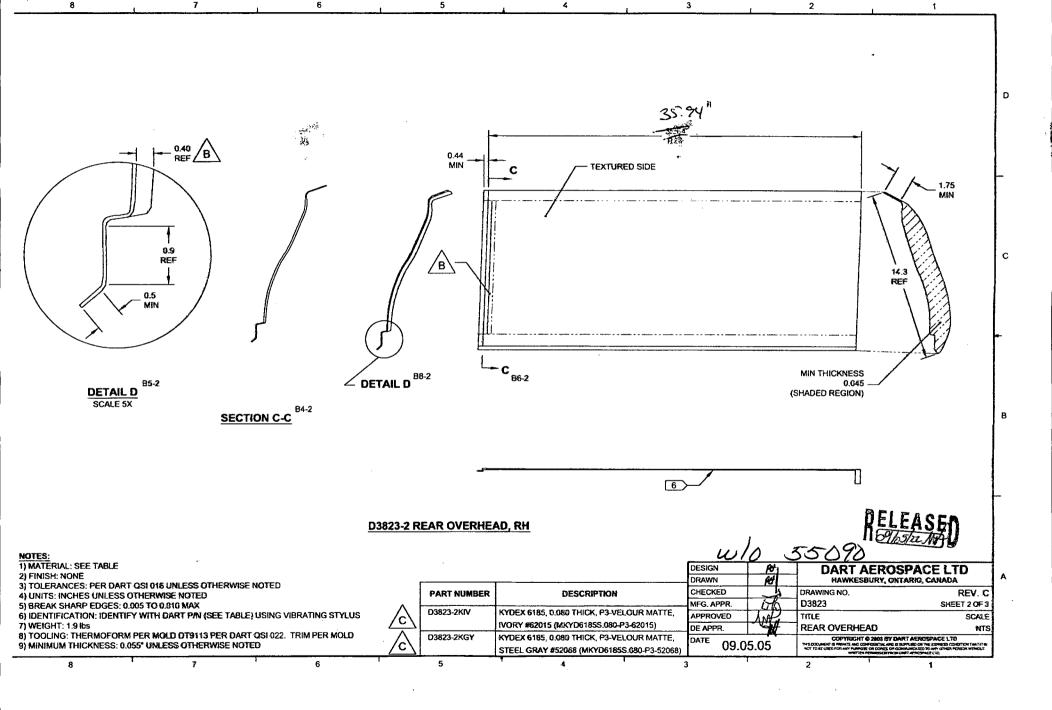
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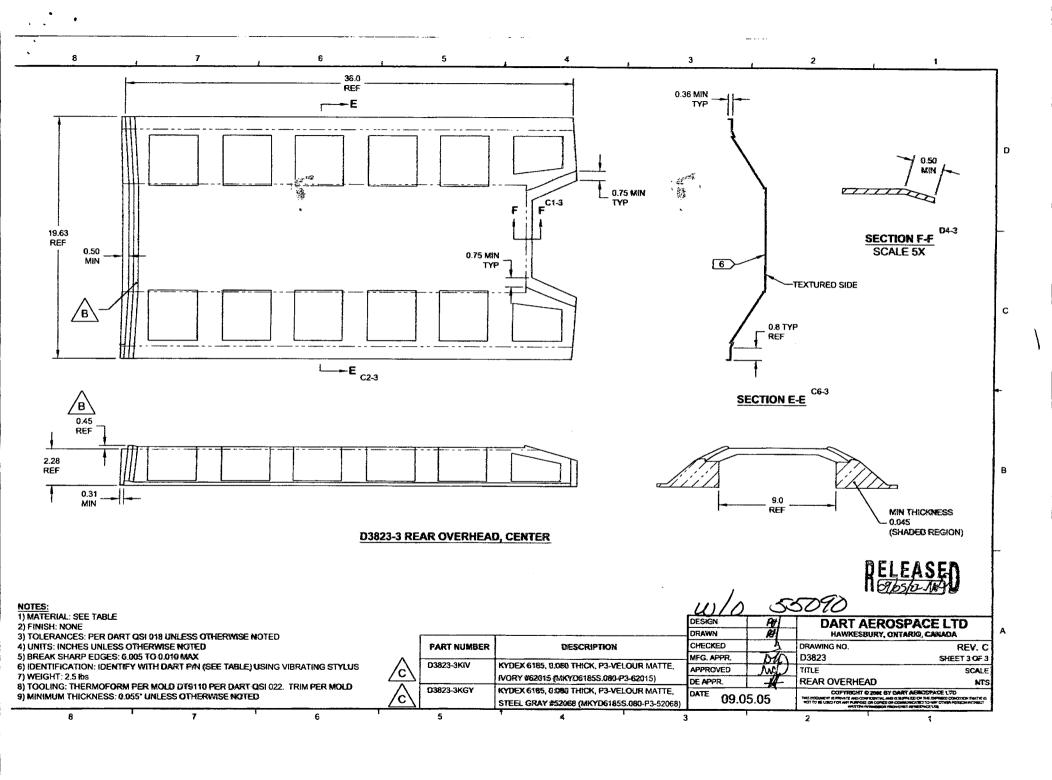
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